

BILL NO. S-76-07-22

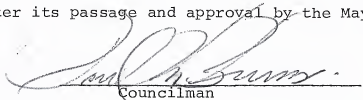
SPECIAL ORDINANCE NO. S-137-76

AN ORDINANCE approving contracts
for the Department of the Board
of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated July 2, 1976,
between the City of Fort Wayne, by and through its Mayor and
the Board of Public Works and AMOCO OIL CO., City Utilities
Purchase Order No. 8039, and SUMMIT CITY STANDARD, City
Utilities Purchase Order No. 8040, for a blanket order for
gasoline from July 1, 1976 to December 31, 1976, all as more
particularly set forth on the above-mentioned purchase orders
which are on file in the Office of the Department of Purchasing
and are by reference incorporated herein, made a part hereof
and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force
and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hingis, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 7-13-76

Charles W. Westernman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hingis, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>			<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 7-26-76

Charles W. Westernman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAPS) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. S-137-76 on the 27th day of July, 1976.

ATTEST:

(SEAL)

Charles W. Westernman
CITY CLERK

James Stiller
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westernman
CITY CLERK

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P M., E.S.T.

Rabert Elmsstrong
MAYOR

Bill No. S-76-07-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for the Department of the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 188 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 7-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Bd. of Pub. Safety/J.F. Morreale-Superintendent Date July 1, 1976
City Utilities
From Purchasing Department
Subject Gasolene for City - Last half of 1976

COPIES TO:

Bid File. #718
A.C.L.
J.E.K.
R.A.W.
E.M.M.

Attached are Purchase Orders as follows:

- (*) Amoco Oil Co. - B3-33553 - B8039
- (*) Summit City Std. - B3-33554 - B8040

Also attached are:

- (1) Bid tabulation sheet #718
- (2) Copy of each Bidders Bid documents

(*) Both Civil City and City Utilities purchase orders are shown and the following charts are given for completeness of information. Council will be able to see the complete picture on gasolene purchases by gallon usage and cost by department, according to such data as is available to Purchasing, in case Civil City and City Utilities requirements are sent to Council at different times.

There were no other bidders, although we contacted nineteen (19) other potential suppliers.

Lassus Brothers expressed a desire to furnish the City with our tank wagon requirements only, but they would not bid, furnishing only an informal telephoned quotation.

I would suggest that we (the using departments) contact Lassus for prices on their tank wagon requirements, at the required time. This will give us a way of checking price currently charged by Summit City Standard. You will note, also, that Summit's price is tied in directly to Amoco price, plus a .034¢ per gallon add on for the smaller tank wagon deliveries.

As information, Summit City will not bid transport prices and Amoco will not bid tank wagon deliveries.

Please present your respective requirements to Council for their approval at the earliest possible time.

Approved: *[Signature]*

Capital to

Robert Johnson

OK 7/6/76 - J. Morreale

63-187-8 7/7/76

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

63-187-8 7/76
ORIGINAL
PURCHASE ORDER NO. B 80401

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 2, 1976

Summit City Standard
1001 Leesburg Road
Fort Wayne, Indiana 46808

2861

SHIP TO —

W.P.C. Plant
2601 Dwenger Avenue

C.U. Garage
1705 S. Lafayette

W.P.C. Maint.
445 E. Wallace

Filtration Plant
Grissold Drive

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET ORDER FOR GASOLENE FROM 7/1/76 to 12/31/76			
		Per Bid #718			
EST. QTY.		TANK TRUCK LOAD ONLY:			
6800 gallons		Regular		(*) .4911/gal.	
None		Premium		(*) .5235/gal.	
600 gallons		No-Lead		(*) .5078/gal.	
		(*) Prices are reference only and include .08 gal. F.E.T. Prices subject to increase or decrease, in accordance with Amoco Transport price plus .0340 per gal. add on for tank truck price. Any Federal voluntary allocation programs apply as in effect at time of delivery.			
		Net 30 days F.O.B. Delivered.			
		The using departments will order against blanket order, as needed, on their departmental purchase orders.			
		SUBJECT TO COUNCILMANIC APPROVAL.			

ATTENTION!

Send all invoices to General Account
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
P. O. Number on Packing Slip and Invoice.

JEK/BK

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Amoco Oil Co.
Standard Oil Co.
P.O. Box 78
Granger, Indiana 46350

ORIGINAL
PURCHASE ORDER NO. B 8039

This number must appear on each pack-
age, packing slip, invoice, bill of lading
express receipt and correspondence.

DATE July 2, 1976

SHIP TO —

W.P.C. Plant - 2601 Dwenger
W.P.C. Maint. - 445 E. Wallage
Filtration Plant - Griswold Drive
C.U. Garage - 1705 S. Lafayette

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET ORDER FOR GASOLINE FROM 7/1/76 to 12/31/76.			
EST. QTY.		Per Bid #718			
		<u>TRUCK TRANSPORT LOAD ONLY:</u>			
180,600 Gallons		Regular		(*) .4571/gal.	
None		Premium		(*) .4895/gal.	
None		No-Lead		(*) .4739/gal.	
		(*) Prices are reference only and include .08 gal. F.E.T./ Prices subject to increase or decrease in accordance with lawful levels in effect at time of delivery. Any Federal or voluntary allocation programs apply as in effect at time of delivery.			
		1% 10 days net 30 F.O.B. Delivered			
		the using departments will order against these blanket order, as needed, on the departmental purchase orders			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
				JEX/bk	

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip

NOTE. TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

Closing Date June 21, 1976

Min. Octane	Gal. Price	Tax	Insp. Fee	Total Gal. Price
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From 7-1-76 To 12-31-76

OP 6/21/76

Will furnish as required if we want
 Lassus Brothers REG. TANK
 1815 East Wayne Street NO-LEAD TANK
 Fort Wayne, Indiana 46803
 To give them an order
 Net 30 Delivered PREM. TANK

NOT FIRM -
 PRICE IN
 EFFECT
 .08
 .08
 .08

N/A - Exempt (X)
 Summit City standard REG. TANK
 1001 Leesburg Road Delivered NO-LEAD TANK
 Fort Wayne, Indiana 46808

Non-coll OK Check # 41/3
 1000.00 PREM. TANK

NOT-FIRM NO-LEAD TRANSPORT
 Amoco Oil Company
 Standard Oil Company
 P.O. Box 78
 Granger, Indiana 46350
 10010 N30 Delivered REG. TRANSPORT
 TRANSPORT

.3939c .08 - .4739
 .37.7c .08 - .4571
 .40.95c .08 - .4895

EST. QTY'S
 REG. TANK
 REGULAR TANK 114,530 GAL
 REG. TRANSPORT
 TRANS 227,600 GAL
 PREM. TANK

PREM. TANK 2225 GAL
 REG. TANK
 TRANS 20,000 GAL
 (Sealed Tanks)
 REG. TRANSPORT
 PREM. TANK

NO-LEAD TANK - 600 GAL
 REG. TANK
 TRANS - 76,000 GAL
 REG. TRANSPORT
 PREM. TANK

(*) Summit Price Based on
 Amoco price + .0340 GAL.
 ADD ON TO TRANSPORT COST
 OF AMOCO FOR TANK COST
 FROM SUMMIT
 REG. TANK
 REG. TRANSPORT
 PREM. TANK

BOTH ARE STANDARD (AMOCO)
 AMERICAN GASOLINES
 REG. TANK
 REG. TRANSPORT
 PREM. TANK
 REG. TANK
 REG. TRANSPORT
 PREM. TANK

J.E. Kroemer & Alan Ford 10/21/76 @ 10:20 AM

ESTIMATED USAGE - GALLONS BY DEPARTMENT

CITY UTIL.	REG. TRANS.	REG. TANK	PREM. TRANS.	PREM. TANK	NO LEAD TRANS.	NO LEAD TANK
W.P.C. Plant	5,000	5,000	--	--	--	--
W.P.C. Maint.	- FROM C. U. GARAGE -					
Filtration		1,800				
C.U. Garage	<u>175,600</u>	<u>--</u>	<u>--</u>	<u>--</u>	<u>76,000</u>	<u>--</u>
	180,600	6,800	--	--	76,000	--
CIVIL CITY	REG. TRANS.	REG. TANK	PREM. TRANS.	PREM. TANK	NO LEAD TRANS.	NO LEAD TANK
Fire	2,000	500	--	2,225	--	--
Park	45,000	17,250	--	--	--	600
Police Gar.	- FROM C. U. GARAGE -					
Street	90,000	--	--	--	--	--
Traffic	<u>- FROM C. U. GARAGE -</u>	<u>20,000</u>	<u>20,000</u>	<u>--</u>	<u>--</u>	<u>--</u>
	137,000	17,750	20,000 Sealed tanks	2,225	--	600
<u>SUB TOTAL:</u>	317,600 Gallons	24,550 Gallons	20,000 Gallons	2,225 Gallons	---	600 Gallons
<u>GRAND TOTAL:</u>	364,975 Gallons					

ESTIMATED USAGE SUMMARY - GALLONS AND DOLLARS

<u>CITY UTILITIES</u>	<u>TRANSPORT</u>	<u>PRICE</u>	<u>TANK</u>	<u>PRICE</u>	<u>TOTAL</u>
Regular	180,600	.4571 \$82,552.26	6,800	.4911 \$3,339.48	\$85,891.74
Premium	0	0	0	0	0
No-Lead	0	0	0	0	0
		<u>\$82,552.26</u>		<u>\$3,339.48</u>	<u>\$85,891.74</u>
<u>CIVIL CITY</u>					
Regular	137,000	.4571 \$21,483.37	17,750	.4911 \$52,916.03	\$74,399.40
Premium	20,000	.4895 \$ 9,790.00	2,225	.5235 \$ 1,164.79	\$10,954.79
No-Lead	76,000	.4739 \$36,016.40	600	.5078 \$ 304.68	\$36,321.08
		<u>\$67,289.77</u>		<u>\$54,385.50</u>	<u>\$121,675.27</u>

ESTIMATED CITY GRAND TOTAL: \$207,567.01

8-76-07-22

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Orders 8039 and 8040

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Blanket Purchase Orders 8030 to Amoco Oil Co.
and 8040 to Summit City Standard cover the proposed purchase of gasoline for the
various City Utilities departments for the period of July 1, 1976 through
December 31, 1976.

(SEE ATTACHED COPIES OF PURCHASE ORDERS FOR COSTS ON TANK TYPE LOADS
AND TRUCK TRANSPORT LOADS)

EFFECT OF PASSAGE Provide fuel for various departmental needs.

EFFECT OF NON-PASSAGE Costlier purchasing in smaller quantities.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Paid by individual departments
as ordered

ASSIGNED TO COMMITTEE

City Utilities Station